

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Expenditure incurred towards comprehensive maintenance for the use of Revenue (Disaster Management) Department for an amount of Rs.2,000/- (Rupees Two thousand only) for the month of August, 2008 to the Federation of Education Self Employed Youth (FESEY) Hyderabad – Sanctioned – Orders – Issued.

Revenue (Disaster Management.IV) Department

G.O.Rt.No.166

**Read the following:
Dated:12.09.2008**

1. G.O.Ms.No.148, Finance & Planning Department, dated:21-10-2000.
2. G.O.Rt.No.1173, Revenue(OP-I) Department, dt:28-06-2003.
3. From Sri. T.Rajendra, General Secretary, Federation of Education Self Employed Youth, Jubilee Hills, Hyderabad, Bill No.61, dated:01-09-2008.

ORDER:

Sanction is hereby accorded for the payment of Rs.2,000/- (Rupees Two thousand only) for the month of August, 2008 to Sri. T. Rajendra, General Secretary, Federation of Education Self Employed Youth, Jubilee Hills, Hyderabad towards comprehensive maintenance of Revenue (Disaster Management) Department.

4. The expenditure sanctioned in para (1) above shall be debited to the Head of Account "MH 2245 – Relief on Account of Natural Calamities – 80 General – MH – 001 – Direction and Administration — SH (01) Head Quarters Officer – 130 – Office Expenses – 132 Other Office Expenses."

3. The Revenue (DM.IV-Claims) Department are requested to draw a cheque to the extent of amount sanctioned in para (1) above in favour of Sri. T. Rajendra, General Secretary, Federation of Education Self Employed Youth, Jubilee Hills, Hyderabad at early date.

4. This order does not require the concurrence of Finance(FW) Department as per in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.D.PRIYA DARSHINI
ADDL., COMMISSIONER FOR DISASTER MANAGEMENT

To
Bharati Airtel Limited, Hyderabad.
Dy.P.A.O, Secretariat Branch, Hyderabad.
Revenue (DM.IV-Claims) Department
The Revenue (DM.Accts.I) Department
SF/Sc

//FORWARDED BY ORDER//

SECTION OFFICER